

COMMONWEALTH OF VIRGINIA  
DIVISION OF PURCHASES AND SUPPLY  
1111 E. BROAD STREET  
P. O. BOX 1199  
RICHMOND, VIRGINIA 23218-1199

**NOTICE OF CONTRACT AWARD**

1. DATE .....June 17, 2005
2. COMMODITY NAME..... Blockhouse Furniture
3. CONTRACT NUMBER .....41066-60
4. CONTRACT PERIOD ..... July 1, 2005 through June 30, 2010
5. SUPERSEDES.....41066-10
6. AUTHORIZED USER: Dept. of Mental Health, State Agencies and Other Public Bodies
7. CONTRACTORS' FEIN NUMBER .....232105251
8. CONTRACTOR ..... Blockhouse Furniture  
.....3285 Farmtrail Road  
.....York. Pa. 17402
9. CONTRACTORS' PHONE NUMBER ..... Fax (717) 767-8939..... (800) 346-1126
10. TERMS.....Net 30
11. DELIVERY .....Varies by Order
12. F.O.B. .... Agency
13. MINIMUM ORDER.....\$500.00
14. FOR FURTHER CONTRACT INFORMATION CONTACT: Glenn D. Hinton  
Phone (804) 786-2449
15. COPIES OF THE CURRENT BLOCKHOUSE PRICE LIST ARE AVAILAILBLE UPON REQUEST BY  
CONTACTING BLOCKHOUSE AT THE ABOVE PHONE NO.
16. Notice to Users: This is an optional use contract.
17. **Note:** This public body does not discriminate against faith-based organizations in accordance with the *Code of Virginia*, § 2.2-4343.1 or against a bidder or offeror because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment.

By: \_\_\_\_\_  
Glenn D. Hinton  
Contract Officer

## **INSTRUCTIONS**

1. **ORDERS:**

A. Unless otherwise instructed by the Division of Purchases and Supply, all departments, institutions and agencies of the Commonwealth of Virginia will order items/services through eVA.

B. If this contract is authorized for use by localities, Virginia cities, counties, towns and political subdivisions, orders will be placed through eVA to the maximum extent possible.

2. The applicable contract number, federal employer identification number (FEI), and item number (for itemized contracts) must be shown on each purchase order.

3. Inspection on delivery and approval of vendor's invoice is the responsibility of receiving state agency, Virginia city, county, town or political subdivision.

4. Any complaint as to quality, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to the Division of Purchases and Supply for handling with the contractor. Form (DGS-41-024), by which to facilitate the notification of the contractor and this office of complaints, is available from the Division of Purchases and Supply web site at [www.eva.state.va.us](http://www.eva.state.va.us).

5. **Price Adjustments.** During the term of the contract, price escalation may be allowed every 365 days, if justified. The contract officer makes the decision to allow or deny a request for increase based upon the documentation submitted by the contractor. The contractor is required to pass on any price reductions immediately. **IMPORTANT!** All price increases must be approved by the contract officer. Contract users will be sent a Notice of Contract Change from this office as official notification of such changes, if approved.

Blockhouse Contract 41066-60  
July 1, 2005 through June 30, 2010

**PRICE SCHEDULE**

**CURRENT PRICE LIST #0505**

**LOUNGE & RESISENCE HALL FURNITURE**

**DISCOUNT OFF LIST PRICE: 55%- F.O.B. DELIVERED**

**INSIDE DELIVERY AND INSTALLATION - ADD 6%  
TO THE NET ORDER AMOUNT**

**LARGE SINGLE ORDERS OF ANY ASSORTMENT OF ITEMS**

**\$50,001.00 - \$75,000.00    DEDUCT: 2.5 %**

**\$75,001.00 - \$100,000.00    DEDUCT: 3.0 %**

**\$100,001.00 AND ABOVE    DEDUCT: 3.5%**